

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: FREEDOM TO MARRY(339650)
155 W 19th St
2ND FLOOR
New York, NY 10011-4121

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53215
Contract Dates: 08/16/2012-08/24/2012
Customer Order:
Linked Order:
CPE: / / 11622

Invoice Num: 1141-414868
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#11622 FREEDOM TO MARRY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		08/17/2012-08/17/2012		. . . . F . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . F . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	05:39:41 AM		FTM102H	30	400.00			
2	SUNRISE THIS MORNING		08/20/2012-08/24/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:23:03 AM		FTM102H	30	400.00			
08/21/2012	Tu	05:41:16 AM		FTM102H	30	400.00			
08/22/2012	We	05:22:14 AM		FTM102H	30	400.00			
08/23/2012	Th	05:28:16 AM		FTM102H	30	400.00			
08/24/2012	Fr	05:37:43 AM		FTM102H	30	400.00			
3	THIS MORNING		08/17/2012-08/17/2012		. . . . F . .		30	1	850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . F . .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	06:22:23 AM		FTM102H	30	850.00			
4	THIS MORNING		08/20/2012-08/24/2012		M T W T F . .		30	5	850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:53:12 AM		FTM102H	30	850.00			

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Customer Order:
Linked Order:
CPE: / / 11622

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Net 30 days

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11350 Random Hills Rd Ste 670
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	06:21:03 AM		FTM102H	30	850.00			
	08/22/2012	We	06:40:56 AM		FTM102H	30	850.00			
	08/23/2012	Th	06:50:00 AM		FTM102H	30	850.00			
	08/24/2012	Fr	06:28:57 AM		FTM102H	30	850.00			
5	CBS THIS MORNING		08/17/2012-08/17/2012		. . . . F . .		30	1	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. . . . F . .		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/17/2012	Fr	08:40:21 AM		FTM102H	30	550.00			
6	CBS THIS MORNING		08/20/2012-08/24/2012		M T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	08:27:21 AM		FTM102H	30	550.00			
	08/21/2012	Tu	08:15:57 AM		FTM102H	30	550.00			
	08/22/2012	We	07:29:01 AM		FTM102H	30	550.00			
	08/23/2012	Th	08:45:10 AM		FTM102H	30	550.00			
	08/24/2012	Fr	08:15:10 AM		FTM102H	30	550.00			
7	ANDERSON		08/22/2012-08/22/2012		. . W		30	1	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . W		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	09:55:28 AM		FTM102H	30	300.00			

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8	PRICE IS RIGHT	08/17/2012-08/17/2012F..	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		....F..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	10:29:54 AM		FTM102H	30	550.00			
9	NOON NEWS	08/21/2012-08/23/2012	.T.T...	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.T.T...	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	12:23:47 PM		FTM102H	30	750.00			
08/23/2012	Th	12:20:47 PM		FTM102H	30	750.00			
10	THE BOLD & THE BEAUTIFUL	08/24/2012-08/24/2012	....F..	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		....F..	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	12:58:42 PM		FTM102H	30	400.00			
11	DR. PHIL	08/22/2012-08/22/2012	..W....	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		..W....	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/22/2012	We	03:13:06 PM		FTM102H	30	600.00			

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12	ELLEN DEGENERES	08/17/2012-08/17/2012F..	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		....F..	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/17/2012	Fr	04:29:27 PM		FTM102H	30	700.00				
13	ELLEN DEGENERES	08/20/2012-08/20/2012	M.....	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M.....	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	04:37:50 PM		FTM102H	30	700.00				
14	M-F 5PM NEWS	08/16/2012-08/16/2012	...T...	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		...T...	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/16/2012	Th	05:21:40 PM		FTM101H	30	1,200.00				
15	M-F 5PM NEWS	08/21/2012-08/24/2012	.T..F..	30	2	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		.T..F..	2	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/21/2012	Tu	05:22:20 PM		FTM102H	30	1,200.00				
08/24/2012	Fr	05:27:35 PM		FTM102H	30	1,200.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
16	M-F 6PM NEWS		08/17/2012-08/17/2012	F..		30	1	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		....F..		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	06:21:25 PM		FTM102H	30	1,600.00			
17	M-F 6PM NEWS		08/20/2012-08/24/2012		M..WTF..		30	4	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M..WTF..		4		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:26:46 PM		FTM102H	30	1,600.00			
08/22/2012	We	06:27:16 PM		FTM102H	30	1,600.00			
08/23/2012	Th	06:20:04 PM		FTM102H	30	1,600.00			
08/24/2012	Fr	06:26:46 PM		FTM102H	30	1,600.00			
18	WHEEL OF FORTUNE		08/16/2012-08/17/2012		...TF..		30	2	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		...TF..		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	06:48:09 PM		FTM101H	30	2,500.00			
08/17/2012	Fr	06:42:49 PM		FTM102H	30	2,500.00			
19	WHEEL OF FORTUNE		08/20/2012-08/24/2012		MTWTF..		30	5	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		MTWTF..		5		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:52:44 PM		FTM102H	30	2,500.00			

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	08/21/2012	Tu	06:36:01 PM		FTM102H	30	2,500.00			
	08/22/2012	We	06:47:36 PM		FTM102H	30	2,500.00			
	08/23/2012	Th	06:52:23 PM		FTM102H	30	2,500.00			
	08/24/2012	Fr	06:52:30 PM		FTM102H	30	2,500.00			
20	TWO BROKE GIRLS/MIKE & MOLLY		08/20/2012-08/20/2012		M		30	1	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	08:12:06 PM		FTM102H	30	4,000.00			
21	NAVY NCIS		08/21/2012-08/21/2012		. T		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	06:58:31 PM		FTM102H	30	4,500.00			
22	THE BIG BANG THEORY/TWO AND A HALF		08/23/2012-08/23/2012		. . . T . . .		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . T . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	07:16:30 PM		FTM102H	30	4,500.00			

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PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#11622 FREEDOM TO MARRY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
23	TEACHER ROCK/WON'T BACK DOWN		08/17/2012-08/17/2012		. . . . F . .		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . F . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	07:34:10 PM		FTM102H	30	2,500.00			
24	SIXTY MINUTES SUNDAY		08/19/2012-08/19/2012		. . . . . S		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . . S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	06:39:17 PM		FTM102H	30	3,000.00			
25	LATE NEWS M-SUN		08/16/2012-08/16/2012		. . . T . . .		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . T . . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	10:28:44 PM		FTM101H	30	2,500.00			
26	LATE NEWS M-SUN		08/20/2012-08/24/2012		M . W T F . .		30	5	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . W T F . .		4		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	10:29:22 PM		FTM102H	30	2,500.00			
08/22/2012	We	10:33:33 PM		FTM102H	30	2,500.00			
08/23/2012	Th	10:33:25 PM		FTM102H	30	2,500.00			
08/24/2012	Fr				30			2,500.00	Preempted
08/24/2012	Fr	10:49:19 PM	08/24/2012	FTM102H	30	2,500.00	2,500.00		Makegood in 22:20:57-22:55:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: FREEDOM TO MARRY(339650)
155 W 19th St
2ND FLOOR
New York, NY 10011-4121

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53215
Contract Dates: 08/16/2012-08/24/2012
Customer Order:
Linked Order:
CPE: / / 11622

Invoice Num: 1141-414868
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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Net 30 days

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11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#11622 FREEDOM TO MARRY

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
27	LATE NIGHT WITH DAVID LETTERMAN		08/21/2012-08/23/2012		. T . T . . .		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T . T . . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	11:11:59 PM		FTM102H	30	750.00			
08/23/2012	Th	11:02:51 PM		FTM102H	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		53		77,150.00		11,572.50	65,577.50	2,500.00	2,500.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	77,150.00
Trade Value	0.00
Agency Commission	11,572.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	65,577.50

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